CANDIDATE'S REPO	67.45.00 a.c. a.c. a.c. a.c.
1. Qualifying Name and Address of Candidate  Arden WEUS  PO. Box 489  550 W. PINC. St. TANGIPAHOA  Pondrafoula 70464 PARISH  3. Date of 20 October 2000  This report covers from 20 Sept through 10 Oct. 01	
4. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual (future election)30th day prior to primarySupplemental (past election)10th day prior to primaryAmandment to prior report	Missing numbered pages were blank and had no information on them.
Windrawn Filed effect the election AND all losses and debte peld	SCANNED STATES OF THE SECOND S
Daytime Telaphone (975) 969-6455  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and baller, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louislane Campaign Finance Disclosure Act has been deliberately omitted.  This / O day of OADDES	<ol> <li>Name and address of principal campaign committee, committee's challperson, and subsidiary</li> </ol>
Signature of Treasurer Daytime Telephone	

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
In-kind Contributions (Schedule A-2)	0
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	13,639.75
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	13,639.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,639.75
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13,639.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period {Line 8 above}	13639.55
16. Less total disbursements this period (une 13 above)	13.639.75
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	See LOAN)O
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedula A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. \$80, Pego Rev. \$400



The following information must be provided for each localist, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still ou	tstanding. Separate lo	ans must be reported
1. Name and address of lender  Andon WEUS  CANDIDATE	2. a. Date* AS NEED 6 c. Amount borrowed*		\$ /3,639.75
	For lines of credit, give the day and list only the amount according to the amount of control of the control of	stually drawn at Item 2c.	nast committee at hem
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Inferest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and in list all payments under principal.)		emounts are not known,
1. Name and address of lander	c. Amount borrowed*	b, Interest rate	%(a.p.r.) . \$
	d. Balance due  *For lines of credit, give the da Za and list only the amount ac OPTIONAL: Total amount of c	aually drawn at Item 2c.	. \$ Inst committed at item
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest.
(Enter the full name and address of each person or ariting that has endorsed, guaranteed or otherwise secured the loan or line of cradit. Also, stalle the amount of fiability for each andorser or guaranter.)  Form 102, Per. 348, Page Rev. 348	[List payments of principal and int list all payments under principal.]	erest separately. If separate	arnounts are not known,

**SCHEDULE B: LOANS RECEIVED** 

Page 4 of 6 pages.

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting pariod. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
City OF HAMMOND	24 Sept.	Sign Deposit	250.00
North Shore Broadcasting HAMMOND, LA. TANGIPANDA Forish Fair	04 Oct.	RADIO Brondrastino Sponsorship	486.25 1206.25 2256.25 468.25 500.00
Vivid Video Holden, LA.	28 Sept.	AD. Production	500.00
Britt Kennedy Signs AMITE	20 Sept. 01 Det.	328.50 1259.25 Sign Wife + Signs (Respect)	328.50 1259.25
Charter Media HAMMOND, LA.	02 Oct	T.V. AD Broad co strip	5355.00
WATSON VOICE + DATA HOUMA, LA.	04 oct.	Auto. Calls	905.75
WABL RADIO AMITE, LA	04 Oct.	RADID Brond Costs	123.05
3, SUBTOTAL (optional)			13639.05
4. TOTAL (optional - complete only on last page of this s	chedule)	2001.00	13639.05

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